



# INVOICE

**Itek Corporation**

10 Maguire Road Lexington, Massachusetts

SOLD TO:

SHIPPED TO:

*BB-375*

INVOICE DATE 3/29/65

INVOICE NO. 68 Final

Terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	9014
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Fee Earned	\$31,470.65
Less: Previously Billed	26,750.05
Net Amount Due on this Invoice	<u>\$ 4,720.60</u>

"I certify that the above fixed fee is fair and just."

\_\_\_\_\_  \_\_\_\_\_

STAT

Page 1 of 1

Standard Form No. 1034 7 GAO 5000 1034-110						PUE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Page 1 of 1	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION						DATE VOUCHER PREPARED			VOUCHER NUMBER	
						CONTRACT NUMBER AND DATE			PAID BY	
						REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS  Itek Corporation									DATE INVOICE RECEIVED	
									DISCOUNT TERMS	
									PAYEE'S ACCOUNT NUMBER	
									GOVERNMENT B/L NUMBER	
SHIPPED FROM TO WEIGHT										
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT ( <sup>1</sup> )	
				Invoice Numbers						
				63 (Orig. Inv. Att.)					\$14,362.30	
				64 " "					274.55	
				65 " "					(916.42)	
				66 " "					(2,280.67)	
				67 " "					(292.00)	
				68 " "					4,720.60	
						TOTAL		\$15,868.36		
(Use continuation sheet(s) if necessary)						(Payee must NOT use the space below)				
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES				
<input type="checkbox"/> COMPLETE		= \$		= \$1.00						
<input type="checkbox"/> PARTIAL		BY :								
<input type="checkbox"/> FINAL		TITLE				Amount verified; correct for		15,868.36		
<input type="checkbox"/> PROGRESS						(Signature or initials)				
<input type="checkbox"/> ADVANCE										
Pursuant to authority vested in me as _____, I hereby certify that the foregoing is true and correct.								STAT		
(Date) 11-19-65								STAT		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be inserted)										
CHECK NUMBER ON TREASURER OF THE UNITED STATES						CHECK NUMBER		ON (Name of bank)		
CASH DATE						PAYEE <sup>3</sup>				
\$						PER				
						TITLE				

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12																																									
<b>TO :</b> Accounts Division (Room Bldg. ) <b>THROUGH:</b> Monetary Division (Room Bldg. )										DIVISION VOUCHER NO. <i>11 Nov 65 2583</i>																																									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																			
<b>SUBJECT</b>										INVOICE NO(S). <i>63 thru 65 FINAL</i>																																									
<b>PAYMENT TO</b> <i>ITEK CORPORATION</i>										CONTRACT NO. <i>BB-375</i>																																									
<b>AMOUNT</b> <i>\$ 15,862.36</i>										CHECK TO BE DATED																																									
<div style="display: flex; justify-content: space-between;"> <span>CASH PAYMENT <input checked="" type="checkbox"/></span> <span>U.S. TREASURY CHECK <input type="checkbox"/></span> <span>AGENT CASHIER CHECK <input type="checkbox"/></span> <span>BANK CASHIER'S CHECK <input type="checkbox"/></span> </div>																																																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																			
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT																																					
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th style="width: 20%;">DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33</th> <th style="width: 10%;">34 - 39 STATION CODE</th> <th style="width: 10%;">40 - 41 E C P O E N D</th> <th style="width: 10%;">42 - 47 OBLIG. REF. NO.</th> <th style="width: 10%;">48 - 49 PAY PER. LIQ. CODE</th> <th style="width: 10%;">50 - 54 GENERAL LEDGER ACCT. NO.</th> <th style="width: 10%;">55 - 66 ALLOT. COST - FAN ACCOUNT SYMBOL</th> <th style="width: 10%;">67 - 70 OBJECT CLASS</th> <th colspan="2" style="width: 20%;">71 - 80 AMOUNT</th> </tr> <tr> <th>ADVANCE ACCOUNTS 13 - 27</th> <th>SHIP. DOC. NO.</th> <th>REC. RPT. NO.</th> <th>ADVANCE ACCT. NO.</th> <th>EMP. NO.</th> <th></th> <th>61 - 66 CK. NO.</th> <th>68 - 70 DUE DATE</th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>ITEK</i></td> <td></td> <td></td> <td><i>58 750013</i></td> <td></td> <td><i>1 6010</i></td> <td><i>X 7 61 1175</i></td> <td><i>2340</i></td> <td><i>15862.36</i></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>1360</i></td> <td></td> <td></td> <td></td> <td><i>15862.36</i></td> </tr> </tbody> </table>												DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33	34 - 39 STATION CODE	40 - 41 E C P O E N D	42 - 47 OBLIG. REF. NO.	48 - 49 PAY PER. LIQ. CODE	50 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. COST - FAN ACCOUNT SYMBOL	67 - 70 OBJECT CLASS	71 - 80 AMOUNT		ADVANCE ACCOUNTS 13 - 27	SHIP. DOC. NO.	REC. RPT. NO.	ADVANCE ACCT. NO.	EMP. NO.		61 - 66 CK. NO.	68 - 70 DUE DATE	DEBIT	CREDIT	<i>ITEK</i>			<i>58 750013</i>		<i>1 6010</i>	<i>X 7 61 1175</i>	<i>2340</i>	<i>15862.36</i>							<i>1360</i>				<i>15862.36</i>
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<div style="text-align: center; font-size: 1.2em;"> <i>Orig + 1 - addressee</i>  <i>1 - Contract BB-375 (Post)</i>  <i>1 - Voucher</i> </div>																																																			
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